

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12											
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>31 Aug '62</i> 593											
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
SUBJECT										INVOICE NO(S). <i>45</i>													
PAYMENT TO <i>Eastman Kodak Company</i>										CONTRACT NO. <i>HF-CJ-2217</i>													
AMOUNT <i>\$ 4034.51</i>										CHECK TO BE DATED													
<input type="checkbox"/> CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK				<input type="checkbox"/> BANK CASHIER'S CHECK															
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																							
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT									
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		62-67 CK. NO. X REF. NO.		68-70 DUE DATE		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.		32-33 DIV. PROJECT NO.		FY																	
<i>Eastman</i>								<i>87X7</i>		<i>2219</i>				<i>6010</i>		<i>61-1059</i>		<i>0172</i>		<i>740</i>		<i>4034.51 R</i>	
<i>H</i>														<i>139.6</i>								<i>4034.51</i>	

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO.

45

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York August 10, 1962

(Give place and date)

Payee's Account No. Z-2053

Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

(Address)

PAID BY

Encl #1

USA-1041-62

COPY OF

Contract No. HF-CJ-2219

Date 2/19/58

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	6/18/62 through 6/30/62	Reimbursable Costs Incurred				\$4,034.51
TOTAL						\$4,034.51

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES

STAT

Amount verified; correct for
(Signature or initials)

4434.51

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

my mar
ymet.

31 AUG
1962

(Date)
STAT

FORM

ional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

**Bureau Voucher for Purchases
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 45

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			UNIT PRICE		AMOUNT
					Cost	Per	
	6/18/62 through 6/30/62	<u>Labor Category</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>		
		Engineer #1	\$21.16 ✓	48.0	\$1,015.68 ✓		
		Engineer #3	11.74 ✓	2.0	23.48 ✓		
		Engineer Shop	11.28 ✓	72.0	812.16 ✓		
		Guard Time	7.65 ✓	2.1	16.07 ✓		
		Total					\$1,867.39 ✓
		<u>Mat'l. Subj. to Mat'l. Hdlg. Exp.</u>					
		Purchases - Fixed Price			154.00 ✓		
		<u>Mat'l. Not Subj. to Mat'l. Hdlg. Exp.</u>					
		Petty Cash Purchases			373.00 ✓		
		Total Material					527.00 ✓
		Travel Expense					1,464.00 ✓
		<u>Mat'l. Handling Expense</u>					
		17.4% of \$154.00					26.80 ✓
		<u>G & A Expense</u>					
		7.4% of \$2,017.80					149.32 ✓
							<u>\$4,034.51</u> ✓

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION
ROCHESTER, NEW YORK

Attachment to Bu. Vo. No. 45 dated Aug. 10, 1962

Contract No. HF-CJ-2219

Z-2053

TRAVEL EXPENSE

	<u>Dates</u>		<u>Name</u>	<u>Place</u>	<u>Total</u>		
	<u>From</u>	<u>To</u>					
16y. BAIL 4413 AWC	6/20/62	6/21/62		Springfield, Mass.	\$ 72.00	STAT	
" 2848	6/20/62	6/21/62		" "	90.00		
" "	6/20/62	6/21/62		" "	72.00		
" "	6/24/62	6/30/62		Omaha, Los Angeles, San Antonio & Atlanta	631.00		
" "	6/24/62	6/30/62		Omaha, Los Angeles & San Antonio	599.00		
					Total Travel Expense	\$1,464.00	✓

✓
done 26 June 1962

OSA-1041-62
COPY OF

14 August 1962

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 45 in the amount of \$4,034.51 which represents reimbursable costs incurred during the period 18 June 1962 through 30 June 1962.

STAT

enc.

cc - ELG
JLB
FGF
EJB